

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Joseph Salomone
Olivia Salomone
Debtor(s)

Case No. 08 B 04401

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/26/2008.
- 2) The plan was confirmed on 05/28/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 08/16/2013.
- 6) Number of months from filing to last payment: 66.
- 7) Number of months case was pending: 68.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$72,442.23.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$50,990.53
Less amount refunded to debtor	\$58.90

NET RECEIPTS: \$50,931.63

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,374.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,669.81
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,043.81

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Citizens Automotive Finance	Secured	12,788.00	12,788.00	12,788.00	12,788.00	266.47
Debt Recovery Solutions	Unsecured	54.00	NA	NA	0.00	0.00
Dependon Collection Service	Unsecured	66.00	NA	NA	0.00	0.00
Dependon Collection Service	Unsecured	238.00	NA	NA	0.00	0.00
Discover Financial Services	Unsecured	12,290.00	12,664.77	12,664.77	3,799.43	0.00
East Bay Funding	Unsecured	NA	155.95	155.95	46.79	0.00
East Bay Funding	Unsecured	3,167.00	3,167.89	3,167.89	950.37	0.00
East Bay Funding	Unsecured	4,142.00	4,142.71	4,142.71	1,242.81	0.00
ECast Settlement Corp	Unsecured	13,319.00	13,319.73	13,319.73	3,995.92	0.00
First National Credit Card	Unsecured	22,647.00	22,647.51	22,647.51	6,794.25	0.00
HSBC	Unsecured	380.00	NA	NA	0.00	0.00
JP Morgan Chase Bank NA	Secured	107,758.81	100,570.77	100,570.77	0.00	0.00
JP Morgan Chase Bank NA	Secured	107,758.81	3,379.81	3,379.81	3,379.81	0.00
Medical Business Bureau Inc	Unsecured	100.00	NA	NA	0.00	0.00
Medical Business Bureau Inc	Unsecured	221.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	191.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	98.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	163.00	114.50	114.50	34.35	0.00
Monarch Community Bank	Secured	7,407.00	6,645.67	6,645.67	0.00	0.00
National American	Unsecured	17,064.00	17,933.96	17,933.96	5,380.19	0.00
Portfolio Recovery Associates	Unsecured	830.00	1,017.58	1,017.58	305.27	0.00
Portfolio Recovery Associates	Unsecured	16,064.00	16,986.32	16,986.32	5,095.90	0.00
Wachovia Dealer Services	Unsecured	16,811.00	9,360.85	9,360.85	2,808.26	0.00
Wells Fargo Home Mortgage	Secured	100,155.00	NA	NA	0.00	0.00
WFNNAB/ABCRM	Unsecured	36.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$107,216.44	\$0.00	\$0.00
Mortgage Arrearage	\$3,379.81	\$3,379.81	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$12,788.00	\$12,788.00	\$266.47
TOTAL SECURED:	\$123,384.25	\$16,167.81	\$266.47
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$101,511.77	\$30,453.54	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,043.81</u>
Disbursements to Creditors	<u>\$46,887.82</u>
TOTAL DISBURSEMENTS :	<u>\$50,931.63</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/01/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.